



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

CERTIFIED MAIL

7008 3230 0003 0728 1103

7008 3230 0003 0728 1110

September 17, 2015

Kerry C. Gee
Vice President
United Park City Mines Co.
P.O. Box 1450
Park City, Utah 84060

Kevin R. Murray
Holland & Hart, LLP
222 South Main Street
Suite 2200
Salt Lake City, UT 84101

Re: Richardson Flat Tailings Site, (Site) #08-94 - Operable Units 02/03 (OUs 02/03), Park City, UT,
Administrative Settlement Agreement and Order on Consent for EE/CA Investigation and Removal
Action, CERCLA-08-2014-0003

Bill #: 2781526S0034 Amount: \$289,555.28

Dear Mr. Gee:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Richardson Flat Tailings Site, Park City, UT (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for EE/CA Investigation and Removal Action, CERCLA-08-2014-0003, Section XVIII, paragraph 76, page 27 and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for OUs 02/03 of the Site for the period 01/01/14 – 12/31/14 reflecting the billed amount of \$289,555.28. The amount of \$289,555.28 is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the AOC, Section XVIII, paragraph 77, page 29.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XVIII, paragraph 77, page 28. The current interest rate is 0.75%.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Richardson Flat Tailings Site
- Site 08-94/ OUs 02/03
- Bill #: 2781526S0034
- CERCLA-08-2014-0003

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

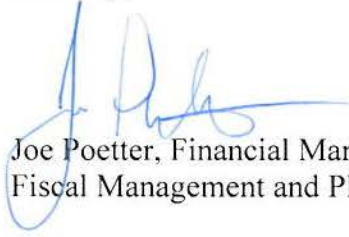
PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailing Site, please contact Kathryn Hernandez, Remedial Project Manager for OUs 02/03, at (303) 312-6101. Any questions regarding this billing should be directed to Scott Wilder in the Technical Enforcement Program at (206) 553-6693, and any legal questions should be addressed to Amelia Piggott, Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,



Joe Poetter, Financial Management Officer
Fiscal Management and Planning Program

Enclosure

SCORPIOS Report 01/01/2014 – 12/31/2014

cc: Kevin R. Murray (w/encl)
Scott Wilder, 8ENF-RC (w/encl)
Sharon Abendschan, 8ENF-RC (w/o encl)
Kathy Hernandez, 8PR-SR (w/encl)
Amelia Piggott, 8ENF-L (w/o encl)
Dianna Lim, 8EPR-PS (w/o encl)
Dana Sherrer, OFCO/OFS (w/encl)

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Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

REGIONAL PAYROLL COSTS	\$21,644.82
REGIONAL TRAVEL COSTS	\$3,369.65
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOC. INC. (EPR80910)	\$10,122.00
STATE COOPERATIVE AGREEMENT (SCA)	
UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY (V96826501)	\$3,933.47
TECHNICAL SERVICES AND SUPPORT (TSSO)	
TETRA TECH, INC (EPR81204)	\$152,367.50
PRIMUS SOLUTIONS INC. (EPW11024)	\$4.09
EPA INDIRECT COSTS	\$98,113.75
Total Site Costs:	\$289,555.28

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANSEN, JUDY	2014	11	4.25	129.40
ACCOUNTANT		12	1.50	45.68
			5.75	\$175.08
HERNANDEZ, KATHRYN	2014	13	32.00	2,271.79
Environmental Scientist(Rpm)		16	6.00	425.96
		17	8.00	567.96
		20	12.00	866.85
		21	8.00	567.96
		22	12.00	851.93
		23	12.00	851.93
		24	4.00	283.97
		25	6.00	425.96
	2015	02	8.00	573.55
		03	8.00	573.55
		04	32.00	2,294.19
		06	4.00	286.77
			152.00	\$10,842.37
JOHNSON, KARREN	2014	12	0.75	50.27
TUGGLE, KARREN				
ACCOUNTANT (LEADER)			0.75	\$50.27
KETELES, KRISTEN	2014	13	18.00	1,278.54
Toxicologist		15	11.00	781.33
		16	2.50	177.58
		18	3.50	248.60
		19	10.00	710.28
		20	3.00	213.10
		22	2.00	146.22
		23	6.00	438.68
			56.00	\$3,994.33
PIGGOTT, AMELIA	2014	13	20.00	1,286.13
GENERAL ATTORNEY		14	1.25	80.38

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PIGGOTT, AMELIA	2014	15	0.75	48.24
		17	0.75	49.79
		18	1.50	99.58
		19	1.00	66.38
		22	0.25	16.59
		23	0.50	33.19
		24	0.75	49.79
		25	3.50	232.34
		27	0.50	33.20
	2015	02	3.00	201.19
		03	4.50	301.77
		04	7.00	469.43
		05	1.00	67.06
		06	0.50	33.52
			<u>46.75</u>	<u>\$3,068.58</u>
WALL, VICTOR	2014	19	25.00	2,007.56
Toxicologist		20	2.00	164.40
		22	2.00	160.58
		23	4.00	321.22
		24	6.00	481.80
			<u>39.00</u>	<u>\$3,135.56</u>
WILDER, SCOTT	2014	25	4.50	261.36
ENVIRONMENTAL PROTECTION SPECIALIST (T	2015	03	2.00	117.27
			<u>6.50</u>	<u>\$378.63</u>
Total Regional Payroll Costs			<u>306.75</u>	<u>\$21,644.82</u>

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Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal</u> <u>Year</u>	<u>Pay</u> <u>Period</u>	<u>Payroll</u> <u>Hours</u>	<u>Payroll</u> <u>Costs</u>
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Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HERNANDEZ, KATHRYN	0TQZPI		08/27/2014	1,208.65
Environmental Scientist(Rpm)	0U0SZP		08/27/2014	445.38
	TAA00FRY	AMP150062	12/31/2014	517.22
	TAA00FRY	AVC150065	12/31/2014	1,198.40
				<hr/> \$3,369.65
Total Regional Travel Costs				<hr/> <hr/> \$3,369.65

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Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOC. INC.

EPA Contract Number: EPR80910

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	58	10/27/2013	11/22/2014

Project Officer(s): WILDER, SCOTT

Dates of Service: From: 10/27/2013 To: 11/22/2014

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$10,122.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
6	12/13/2013	7,595.62	AVC140067 01/08/2014	7,595.62	625.16
7	01/15/2014	872.87	AVC140084 02/03/2014	872.87	71.84
8	02/14/2014	873.61	AVC140107 03/07/2014	873.61	71.90
9	12/12/2014	10.16	AVC150065 12/31/2014	10.16	0.84
Total:				<u>\$9,352.26</u>	<u>\$769.74</u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOC. INC.

EPA Contract Number: EPR80910

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	58	10/27/2013	11/22/2014

Project Officer(s): WILDER, SCOTT

Dates of Service: From: 10/27/2013 To: 11/22/2014

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$10,122.00

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
6	AVC140067	Provisional	0.082305
7	AVC140084	Provisional	0.082305
8	AVC140107	Provisional	0.082305
9	AVC150065	Provisional	0.082305

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY

SCA Number: V96826501

Project Officer(s): Cinna Vallejos

Dates of Service: From: 10/01/2013 To: 09/30/2018

Summary of Service:

Total Costs: \$3,933.47

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
876000545A	09/05/2014	23,860.84	42484942110 09/05/2014	997.77
876000545A	09/18/2014	52,324.63	42614942110 09/18/2014	673.32
876000545A	10/03/2014	22,033.91	52764942110 10/03/2014	175.68
876000545A	10/17/2014	50,737.82	52904942110 10/17/2014	693.65
876000545A	10/30/2014	26,142.43	53034942110 10/30/2014	385.72
876000545A	11/20/2014	55,697.95	53244942110 11/20/2014	592.07
876000545A	12/11/2014	72,009.18	53454942110 12/11/2014	352.76
876000545A	12/29/2014	17,845.05	53634942110 12/29/2014	62.50
Total:				<u>\$3,933.47</u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: TETRA TECH, INC

EPA Contract Number: EPR81204

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5	11/23/2013	11/23/2014

Project Officer(s): GILDEA, JASON
HERNANDEZ, KATHRYN

Dates of Service: From: 11/23/2013 To: 11/23/2014

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$152,367.50

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
50758077	01/10/2014	17,267.63	AVC140119 03/24/2014	13,905.39
50800759	05/30/2014	27,301.77	AVC140181 06/13/2014	20,473.73
50793764	05/08/2014	48,708.03	AVC140209 07/24/2014	38,604.97
50813346	07/10/2014	36,900.02	AVC140209 07/24/2014	27,183.79
50820965	08/01/2014	27,055.74	AVC140290 08/19/2014	16,744.44
50830794	09/02/2014	14,737.41	AVC150009 10/14/2014	7,787.04
50840463	10/03/2014	12,918.35	AVC150013 10/20/2014	12,918.35
50851746	10/31/2014	4,010.87	AVC150043 12/01/2014	3,321.55
50860601	11/25/2014	12,389.75	AVC150057 12/18/2014	11,428.24
Total:				<u>\$152,367.50</u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	12	10/28/2013	09/30/2014

Project Officer(s): CHRISTENSON, DAVID
MACLEISH, PHOEBE

Dates of Service: From: 10/28/2013 To: 09/30/2014

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$4.09

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
40	09/11/2014	90,186.22	AVC150003 10/03/2014	4.09
Total:				<u>\$4.09</u>

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Financial Cost Summary for the Contract Lab Program

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	147,074.96	51.25%	75,375.89
2015	44,366.57	51.25%	22,737.86
	<u>191,441.53</u>		
Total EPA Indirect Costs			<u>\$98,113.75</u>

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, JUDY	2014	11	129.40	51.25%	66.32
		12	45.68	51.25%	23.41
			<u>175.08</u>		<u>\$89.73</u>
HERNANDEZ, KATHRYN	2014	13	2,271.79	51.25%	1,164.29
		16	425.96	51.25%	218.30
		17	567.96	51.25%	291.08
		20	866.85	51.25%	444.26
		21	567.96	51.25%	291.08
		22	851.93	51.25%	436.61
		23	851.93	51.25%	436.61
		24	283.97	51.25%	145.53
		25	425.96	51.25%	218.30
			<u>7,114.31</u>		<u>\$3,646.06</u>
JOHNSON, KARREN	2014	12	50.27	51.25%	25.76
			<u>50.27</u>		<u>\$25.76</u>
KETELES, KRISTEN	2014	13	639.27	51.25%	327.63
			639.27	51.25%	327.63
		15	674.78	51.25%	345.82
			106.55	51.25%	54.61
		16	88.79	51.25%	45.50
			88.79	51.25%	45.50
		18	124.30	51.25%	63.70
			124.30	51.25%	63.70
		19	355.14	51.25%	182.01
			355.14	51.25%	182.01
		20	106.55	51.25%	54.61
			106.55	51.25%	54.61

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KETELES, KRISTEN	2014	22	73.11	51.25%	37.47
			73.11	51.25%	37.47
		23	219.34	51.25%	112.41
			219.34	51.25%	112.41
			<u>3,994.33</u>		<u>\$2,047.09</u>
PIGGOTT, AMELIA	2014	13	1,286.13	51.25%	659.14
		14	80.38	51.25%	41.19
		15	48.24	51.25%	24.72
		17	49.79	51.25%	25.52
		18	99.58	51.25%	51.03
		19	66.38	51.25%	34.02
		22	16.59	51.25%	8.50
		23	33.19	51.25%	17.01
		24	49.79	51.25%	25.52
		25	232.34	51.25%	119.07
		27	33.20	51.25%	17.02
			<u>1,995.61</u>		<u>\$1,022.74</u>
WALL, VICTOR	2014	19	1,003.78	51.25%	514.44
			1,003.78	51.25%	514.44
		20	82.20	51.25%	42.13
			82.20	51.25%	42.13
		22	80.29	51.25%	41.15
			80.29	51.25%	41.15
		23	160.61	51.25%	82.31
			160.61	51.25%	82.31
		24	240.90	51.25%	123.46

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, VICTOR	2014	24	240.90	51.25%	123.46
			3,135.56		\$1,606.98
WILDER, SCOTT	2014	25	116.17	51.25%	59.54
			145.19	51.25%	74.41
			261.36		\$133.95
Total Fiscal Year 2014 Payroll Direct Costs:			16,726.52		\$8,572.31

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	0TQZPI	08/27/2014	1,208.65	51.25%	619.44
	0U0SZP	08/27/2014	445.38	51.25%	228.25
			1,654.03		\$847.69
Total Fiscal Year 2014 Travel Direct Costs:			1,654.03		\$847.69

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR80910	6	01/08/2014	7,595.62	625.16	51.25%	4,213.15
	7	02/03/2014	872.87	71.84	51.25%	484.16
	8	03/07/2014	873.61	71.90	51.25%	484.57
			9,342.10	768.90		\$5,181.88

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR81204	50758077	03/24/2014	13,905.39	0.00	51.25%	7,126.51
	50800759	06/13/2014	20,473.73	0.00	51.25%	10,492.79
	50813346	07/24/2014	27,183.79	0.00	51.25%	13,931.69
	50793764	07/24/2014	38,604.97	0.00	51.25%	19,785.05
	50820965	08/19/2014	16,744.44	0.00	51.25%	8,581.53
			116,912.32	0.00		\$59,917.57
V96826501	876000545A	09/05/2014	997.77	0.00	51.25%	511.36
		09/18/2014	673.32	0.00	51.25%	345.08
			1,671.09	0.00		\$856.44
Total Fiscal Year 2014 Other Direct Costs:			127,925.51	768.90		\$65,955.89
Total Fiscal Year 2014:			147,074.96			\$75,375.89

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HERNANDEZ, KATHRYN	2015	02	573.55	51.25%	293.94
		03	573.55	51.25%	293.94
		04	2,294.19	51.25%	1,175.77
		06	286.77	51.25%	146.97
			3,728.06		\$1,910.62
PIGGOTT, AMELIA	2015	02	201.19	51.25%	103.11
		03	301.77	51.25%	154.66
		04	469.43	51.25%	240.58
		05	67.06	51.25%	34.37

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FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PIGGOTT, AMELIA	2015	06	33.52	51.25%	17.18
			1,072.97		\$549.90
WILDER, SCOTT	2015	03	117.27	51.25%	60.10
			117.27		\$60.10
Total Fiscal Year 2015 Payroll Direct Costs:			4,918.30		\$2,520.62

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	TAA00FRY	12/31/2014	517.22	51.25%	265.07
			1,198.40	51.25%	614.18
			1,715.62		\$879.25
Total Fiscal Year 2015 Travel Direct Costs:			1,715.62		\$879.25

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR80910	9	12/31/2014	10.16	0.84	51.25%	5.64
			10.16	0.84		\$5.64
EPR81204	50830794	10/14/2014	7,787.04	0.00	51.25%	3,990.86
	50840463	10/20/2014	12,918.35	0.00	51.25%	6,620.65
	50851746	12/01/2014	3,321.55	0.00	51.25%	1,702.29

